

IT Security Applicable Documents List APRIL 2011

NASA Policy Directives (NPD) and NASA Procedural Requirements (NPR)		
Document	Subject	Effective Date
NPR 1382.1	NASA Privacy Procedural Requirements	August 10, 2007
NPD 1382.17H	NASA Privacy Policy	June 24, 2009
NPD 1440.6H	NASA Records Management	March 24, 2008
NPR 1441.1D	NASA Records Retention Schedules (w/Change 5, 6/29/09)	February 24, 2003
NPD 2540.1G	Personal Use of Government Office Equipment Including Information Technology	June 08, 2010
NPD 2800.1B	Managing Information Technology	March 21, 2008
NPR 2800.1B	Managing Information Technology	March 20, 2009
NPD 2810.1D	NASA Information Security Policy	May 9, 2009
NPR 2810.1A	Security of Information Technology	May 16, 2006
NPD 2830.1	NASA Enterprise Architecture	December 16, 2005
NPR 2830.1	NASA Enterprise Architecture Procedures	February 9, 2006
NPR 7120.7	NASA Information Technology and Institutional Infrastructure Program and Project Management Requirements	November 3, 2008
NPR 2841.1	Identity, Credential, and Access Management	January 6, 2011

NASA Interim Technical Requirements (NITR)		
Document	Subject	Effective Date
NITR 2800_24	NASA IT Device Vulnerability Management	January 28, 2010
NITR 2800_2	Email Services and Email Forwarding	September 18, 2009
NITR 2810_14A	Managing Elevated User Privileges on NASA IT Devices	August 17, 2009
NITR 2800_1	NASA Information Technology Waiver Requirements and Procedures	August 13, 2009
NITR 2810_21	System and Services Acquisition Policy and Procedures	April 28, 2009
NITR 2810_20	System and Communications Protection Policy and Procedures	March 11, 2009
NITR 2810_23	NASA Authorizing Official (AO) Procedural Requirement	March 01, 2009
NITR 2830-1B	Networks in NASA Internet Protocol (IP) Space or NASA Physical Space	February 12, 2009
NITR 2810_22	Media Protection Policy and Procedures	January 7, 2009

NASA Interim Technical Requirements (NITR)		
Document	Subject	Effective Date
NITR 2810_17	System Maintenance Policy and Procedures	November 12, 2008
NITR 2810_19	Audit and Accountability Policy and Procedures	November 12, 2008
NITR 2810_15	Contingency Planning	June 9, 2008
NITR 2810_12	Continuous Monitoring	May 18, 2008
NITR 1382_2	NASA Rules and Consequences to Safeguarding PII, with Change 1, dated 02/04/2008	January 28, 2008
NITR 1382_1	Personally Identifiable Information (PII) Breach Response Policy	December 21, 2007

SOPs (ITS-SOP) and Handbooks (ITS-HBK)		
Document	Subject	Effective Date
ITS-HBK 0205	Security Assessment and Authorization: External Information Systems	November 8, 2010
ITS-HBK 0206	Security Assessment and Authorization: Extending and Information Systems Authorization to Operate Process and Templates	November 10, 2010
ITS-HB 0001	Format and Procedures for an IT Security Handbook	January 11, 2010
ITS-HBK-1502	Access Control: Elevated Privileges (EP)	November 8, 2010
ITS-HBK 0207	Security Assessment and Authorization: Information System Security Plan Numbering Schema	November 10, 2010
ITS-HBK 0204	Security Assessment and Authorization: Continuous Monitoring—Annual Security Control Assessments	November 10, 2010
ITS-HBK 0302	Planning: Information System Security Plan Template, Requirements, Guidance and Examples	February 9, 2011
ITS-HBK 0402	Risk Assessment: Procedures for Information System Security Penetration Testing and Rules of Engagement	February 11, 2011
ITS-HBK 0202	Security Assessment and Authorization: FIPS 199 Moderate & High Systems	November 10, 2010
ITS-HBK 0203	Security Assessment and Authorization: FIPS 199 Low Systems	November 10, 2010
ITS-HB 0035	Digital Media Sanitization	September 15, 2008

SOPs (ITS-SOP) and Handbooks (ITS-HBK)		
Document	Subject	Effective Date
ITS-HBK 0802	Contingency Planning: Guidance and Templates for Plan Development, Maintenance and Test	February 11, 2011
ITS-HB 0044	Procedure for Responding to a Breach of PII	December 21, 2007
ITS-HB 0046A	Procedure for Review and Reducing PII	February 27, 2009
Standards		
Document	Subject	Effective Date
EA-STD 0001.0	Standard for Integrating Applications into the NASA Access Management, Authentication, and Authorization Infrastructure	August 1, 2008
EA-SOP 0003.0	Procedures for Submitting a NASA Agency Forest (NAF) Deviation Request and Transition Plan	August 1, 2008
EA-SOP 0004.0	Procedures for Submitting an Application Integration Deviation Request and Transition Plan	August 1, 2008
NASA-STD-2804L	Minimum Interoperability Software Suite	June 24, 2008
NASA-STD-2805L	Minimum Hardware Configurations	June 24, 2008

Within 30 days after contract award, the Contractor shall develop and deliver an IT Security Management Plan to the Contracting Officer for approval.